

August 2003
SOUTHERN REGION
CHILD CARE SANCTION REPORT

| Name | Owner | Director | Action Taken | Rationale for Action | Next Step |
|---------------------|---------------------|----------|--|---|---|
| Tammy Jones | Tammy Jones | | Revocation 2/26 | Inappropriate Discipline/supported abuse complaint by CPS. Admission to licensur. | Bureau Conference on 3/24 Formal Hearing held May 14, 2003 Revocation Order held in abeyance for one year (May 2004) |
| Jerrilynn Rodriguez | Jerrilynn Rodriguez | | Notice of Agency Non-Renewal August 7, 2003 | Non-renewal for not clearing BCI | Non-renewal, Cease and Desist August 31, 2003 |
| Little Imaginations | Doris Parker | | Conditional License | Complaint Investigation: 8 Class I & 4 Class II deficiencies | Bureau Conference Scheduled for June 6, 2003 Conditional License with following conditions: <ol style="list-style-type: none"> 1. Correction of all outstanding Class I deficiencies by May 5, 2003 & Class II deficiencies by June 10, 2003 2. Increased Monitoring 3. CMP of \$50 per child will be assessed for further violations of child-to-care giver ratios cited during the conditional period 4. CMP \$800 for Class I & \$200 for Class II deficiencies to be paid by July 31, 2003 Bureau Conference June 6, 2003 -- 2 deficiencies rescinded, 2 upheld, others not contested, CMP changed to \$350.00 due by July 31, 2003. Settlement letter sent. |